



Tax Invoice

(This is a translation of Arabic Invoice)

Document Number	6400001806	Customer Name	Albemarle Saudi Trading Co.
Document Date	28.02.2019	Address	Dammam
Due Date	30.03.2019		P.O.Box 12963,SA
Payment Terms	30 days Due Net	Customer VAT No.	301254861200003
Currency	SAR	Customer No.	1018608
VAT Reqn. Number	300046599100003	Type of Customer	Local Customer
Plant No.	4000/MPE - Dammam	Customer Ref. No.	9501575790
Sales Segment	Petrochemical	Sales Order No.	3871437
Sales Engineer			

SN	Material Code / Description	Delivery No. / Date	VAT%	Quantity	Unit Price(Excluding VAT)	Discount Amount	Total Value(Excluding VAT)
1	SVC-ALB Re-Export of Portable Tanks from Dammam to Houston. Tank# 2483, 2359, 2514 & 2509. Tank# 2485, 2496, 2491, 2549, 2559, 2587, 2326, 2516, 2416 & 2192 Tank# 2456, 2440, 2129, 2111, 2170, 2528, 2128, 2467, 2481 & 2479. Securing PTs in container with securing materials, DG labeling. Custom clearance & Transportation. Ocean Freight: Paid by Albemarle. Total three containers: SUDU6674914, MSKU5684072 & TCNU2530577. BOL# 711662277		5.00	3.00 EA	11,300.00	0.00	33,900.00
Total							33,900.00

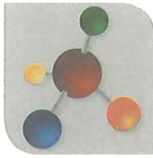




	Value(SAR)	Value(SAR)
Total (Excluding VAT)	33,900.00	33,900.00
Total VAT	1,695.00	1,695.00
Less: VAT borne by Supplier	0.00	0.00
Total Value (Including VAT)	35,595.00	35,595.00

Prepared By	Rajendra Krishnan	Approved By	
Name	Rajendra Krishnan	Name	
Signature		Signature	
Date	18.02.2019	Date	
Received By			
Name			
Signature			
Date			
Any Other Information			





فاتورة ضريبة

6400001806	رقم المستند	اسم العميل	شركة البمارل السعودية للتجارة
28.02.2019	تاريخ المستند	العنوان	الدمام
30.03.2019	تاريخ الاستحقاق	ص.ب	SA, 12963
days Due Net 30	شروط السداد	الرقم الضريبي للعميل	301254861200003
SAR	العملة	رقم العميل	1018608
300046599100003	الرقم الضريبي	نوع العميل	Local Customer
MPE - Dammam/4000	رقم المستودع	الرقم المرجعي للعميل	9501575790
Petrochemical	قطاع المبيعات	رقم طلب الشراء	3871437
	مندوب المبيعات		

م	رقم الصنف / الوصف	رقم اشعار التوصيل / التاريخ	% الضريبة	الكمية	سعر الوحدة بدون ضريبة	قيمة الخصم	الاجمالي (بدون الضريبة)
1	SVC-ALB Re-Export of Portable Tanks .from Dammam to Houston .Tank# 2483, 2359, 2514 & 2509 ,Tank# 2485, 2496, 2491, 2549, 2559, 2587, 2326 2192 & 2416 ,2516 ,Tank# 2456, 2440, 2129, 2111, 2170, 2528, 2128 .2479 & 2481 ,2467 Securing PTs in container with securing materials, DG .labeling .Custom clearance & Transportation .Ocean Freight: Paid by Albemarle ,Total three containers: SUDU6674914 .MSKU5684072 & TCNU2530577 BOL# 711662277		5.00	EA 3.00	11,300.00	0.00	33,900.00
	الاجمالي						33,900.00



2 of 2 رقم المستند: 6400001806

القيمة (ريال سعودي)		القيمة (ريال سعودي)	القيمة (ريال سعودي)
33,900.00		33,900.00	الاجمالي (بدون الضريبة)
1,695.00		1,695.00	اجمالي الضريبة
0.00		0.00	خصم: الضريبة (يتحملها المورد)
35,595.00		35,595.00	الاجمالي (مع الضريبة)
موافقة بواسطة		Rajendra Krishnan	إعداد بواسطة
الاسم		Rajendra Krishnan	الاسم
التوقيع			التوقيع
التاريخ		18.02.2019	التاريخ
			استلام بواسطة
			الاسم
			التوقيع
			التاريخ
			ملاحظات



NON-NEGOTIABLE WAYBILL

SCAC SAFM

B/L No. 711662277

Shipper MODERN PETROCHEMICALS CO LTD RIYADH 11461 SAUDI ARABIA PO Box: P.O BOX 2728		Booking No. 711662277	
Consignee ALBEMARLE CORPORATION 2500 N SOUTH STREET PASADENA TX 77503 USA		Export references	Svc Contract 64222634
Notify Party PANALPINA INC 19409,KENSWICK DRIVE HUMBLE TX 77338 USA TEL : 281 446 0600		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Safmarine Line Bill of Lading (available from the Carrier, its agents and at terms.safmarine.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.	
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Vessel MAERSK KARLSKRONA	Voyage 1903	Place of Receipt. Applicable only when document used as Multimodal Waybill	
Port of Loading Jeddah	Port of Discharge Houston	Place of Delivery. Applicable only when document used as Multimodal Waybill	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.		Weight	Measurement			
3 containers said to contain 24 PORTABLE TANKS EMPTY PORTABLE TANKS PREVIOUS PRODUCT : ETHYL ALUMINIUM SESQUICHLORIDE IMO CLASS : 4.2 Sub Risk : 4.3 UN NO : 3394 SUDU6674914 40 DRY 9'6 10 PORTABLE TANKS 10728.00 KGS 40.00 CBM Shipper Seal : 10042427 IMO Class: 4.2 UN Number: 3394 MSKU5684072 20 DRY 8'6 4 PORTABLE TANKS 4286.00 KGS 20.00 CBM Shipper Seal : 10042425 IMO Class: 4.2 UN Number: 3394 TCNU2530577 40 DRY 9'6 10 PORTABLE TANKS 10723.00 KGS 40.00 CBM Shipper Seal : 10042428 Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.		25737.00 KGS	100.00 CBM			
Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. 3 containers		Place of Issue of Waybill Dammam		Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"		
Shipped on Board Date (Local Time) 2019-02-08		Date Issue of Waybill 2019-02-10				
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$						
Signed for the Carrier Maersk Line A/S trading as Safmarine						

Signed for the Carrier Maersk Line A/S trading as Safmarine



IMO Class: 4.2
UN Number: 3394
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT COLLECT
CY/CY

[illegible]